



CITY OF ALLENTOWN

No. 30967

RESOLUTION

R204 - 2024

Introduced by the Administration on December 4, 2024

Authorization for a change order in the amount of \$1,920.00 with Canon Solutions America, Inc. to supply Maintenance and lease agreement for signature /approvals PA state contract #4400015954 for a Colorwave 3500 two roll print engine plotter. The original contract was for \$63,723.16, the addition would bring the contract to a new total of \$65,643.16.

Resolved by the Council of the City of Allentown, That

WHEREAS, Article 130.16 of the City's Administrative Code (recodified as §5-21) requires City Council approval by Resolution for the award of contracts or engagement of professional services.

WHEREAS, it is the desire of the City of Allentown to increase the contractual sum of the previously awarded agreement with the following named contractor/consultant, for the use and purpose indicated in supporting the Recommendation of Award or Contract dated September 6, 2019:

1. Name of Contractor/Consultant: Canon Solutions America, Inc.
2. Project or Contract Reference: C12-000198 Lease Agreement to Plotter in Engineering
3. Description of Service(s): Maintenance and lease agreement for signature /approvals PA state contract #4400015954 for a Colorwave 3500 two roll print engine plotter.

NOW, THEREFORE, BE IT RESOLVED, on this the 4th day of December, 2024, that the Council of the City of Allentown, hereby authorizes the Mayor and/or such other City officials as deemed appropriate by the City Solicitor, to sign and execute a Contract or Amendment and such other agreements and documents as are deemed by the City Solicitor to be necessary and/or related thereto, with the above named contractor/consultant, for the project identified.

	Yea	Nay
Candida Affa	X	
Ce-Ce Gerlach	X	
Daryl Hendricks	X	
Santo Napoli	X	
Natalie Santos	X	
Ed Zucal	X	
Cynthia Y. Mota, President	X	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 30967 was adopted by the City Council of Allentown on the 4th day of December 4, 2024, and is on file in the City Clerk's Office.


City Clerk

SUBJECT: Request for Approval by City Council of Contract Price Increase Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: C12-000198 Lease Agreement to Plotter in Engineering

TO: City Council, City Clerk, and Council Solicitor

FROM: Mark Shahda, Department Head

DATE: November 22, 2024

Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for its approval of the contract consideration increase.

- This recommendation is for a contract consideration increase of 10% or more for an existing contractual sum. Said contract was previously bid and awarded under city policies.
- The contract appropriation or price increase is included in this year's budget
- List the name and address of the recommended Contractor/Vendor, include the following:

Canon Solution America, Inc.: One Canon Par, Melville, NY 11747

Contract Consideration: \$63,723.16

Requested Increase: \$ 1,920.00

New Contract \$65,643.16

Funding Source: 000-03-0702-0001-26

- Description of project or scope of services to be provided and why is an increase needed:

At this time, the department is requesting to increase the contract in the amount of \$1,920.00. This lease agreement for signature /approvals PA state contract #4400015954 for a colorwave 3500 two roll print engine plotter. This is to offset deficiencies for the remainder of the contract for the remainder of the year until the new contract is executed and the new plotter can be delivered to the department.

- List the current Contract Term and if an increase is needed:

60 months totaling 5 years

- List any renewal term options and duration of each renewal, if any:

N/A

- Maximum dollar value of all renewals provided for beyond the original term as if all renewals were exercised:

N/A

A vote of final approval is requested of the members of Council and by passing the accompanying resolution, this Contract will be deemed approved.

By: Mark Shahda, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution